

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 - A.P. Aviation Corporation Limited (APACL) – Revised Administrative sanction for meeting the expenses towards Bell 430 Helicopter Engine Repairs, etc – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (PORTS-I) DEPARTMENT

G.O.Rt.No. 72

Dt.31-03-2010
Read the following:

1. G.O.Rt. No.2108 Fin(Exp.PW) Dept,dt.20-4-2009
2. G.O.Rt. No.115 I&I (Ports.II) Dept,Dt.2-5-2009
3. From the Managing Director, APACL, Lr.No.274/APACL/2009, Dt.1-1-2010.

ORDER:

In the GO 2nd read above administrative sanction has been accorded for an amount of Rs.151.25 to meet the expenditure for Bell 430 Helicopter Engine repairs etc., based on the orders issued in the G.O.1st read above.

2. The Managing Director, A.P. Aviation Corporation Limited in his letter 3rd read above stated that when the bill for the sanctioned amount has been presented by the Drawing and Disbursing Officer (DDO), Infrastructure & Investment Department the PAO, Hyderabad returned the bill stating that the amounts towards Rolls Royce Engine repairs etc., for an amount of Rs.1,23,13,986/- were already paid by APACL M/s Rolls Royce Engine Repairs, Oakland, USA and to M/s Air Support Associates, New Delhi and therefore the administrative sanction shall be modified and specific orders of Government obtained towards reimbursement of the said amount to the APACL.

3. The Managing Director, A.P. Aviation Corporation Limited has therefore requested the Government that the orders issued in 2nd read above may be revised and sanction accorded for reimbursement of Rs.1,23,13,986/- to MD, APACL which was already paid by the APACL to M/s Rolls Royce Engine Repairs, USA and to M/s Air Support Associates, New Delhi.

4. Government after careful examination of the request made by MD, APACL and in modification of the orders issued in the GO 2nd read above hereby accord revised administrative sanction for reimbursement of an amount of Rs.1,23,13,986.00 (Rupees one crore twenty three lakhs thirteen thousand nine hundred and eighty six only) to the Managing Director, A.P.A.C.L., Hyderabad which was incurred towards expenses for Bell 430 Helicopter Engine Repairs etc.

5. The expenditure sanctioned in para 4 above shall be debited to the following head of account:

“3053 Civil Aviation
01 MH 190 Asst. Public & Other Undertakings
SH(04) – APACL
270-272-Maintenance”

(PTO)

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6. The Asst. Secretary to Government and DDO, Infrastructure & Investment department shall draw the amount sanctioned in para 5 above as per the drawal procedure indicated in GO 1st read above and issue cheque in favour of the MD, APACL, Hyderabad under proper acknowledgement.

7. This order issues with the concurrence of Fin(Exp.PW) Dept, vide U.O.No.03309/95/A2/Expr.PWD/2010, Dt.31-3-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, A.P. Aviation Corporation Limited
The Asst. Secretary & DDO, I&I Department.
The Accountant General,(A&E),A.P., Hyderabad.
The Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Fin(Exp.PW)dept.

// FORWARDED :: BY ORDER //

SECTION OFFICER